Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No = 55/20-21

(For Other Works)

No. 1st & Final Bill Date 02/03/2021

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Indent: 41598

Bill Received No. Dated Divisional / Sub Divisional / D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. K. Manjunath, Contractor, No. 162, 1st Floor Manjunatha Nilaya, Rachenahalli, SRK Nagara Post, Banglaore-77
Reference to Agreement No	**BBMP/EE/BTP/WO/31/2020-21,** Date: **06.07.2020**

Certified that the measurements were taken by me on 30/01/2021 and recorded in Pages 188733-40 of measurement Book **No.** 1888/1142 and that the work is satisfactorily executed.

Manjunath.K

Contractor

30/1/2021

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 006-20-000208 (P code- P1771)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:	(1st & Final)-TTB	895000 00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	It	8950 00
		CGST	7992 00
		SGST	7992 00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD	44800 00
		CESS	8950 00
		CBF	895 00
5)	Balance being unpaid value of work done held in reserve.	CR	17921 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	adjustments items.	
7)	Net amount due to or from Contractor	Ded.	97500 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque	797500 00
9)	Value of Government materials supplied.	Total amount adjusted -	

Manjunath.K

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

P1771 - POW

895000/-

97500/-

797500/-

Witness

1.

2.

Manjunath.K

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

24/3

24/3

Executive Engineer

24/3/21

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications. Engineer Incharge of the work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Engineer Incharge of the work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications. Engineer Incharge of the work	Sqm
	Gross Total	
	Add GST 12%	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1280.00	26.62	34074.00	1280.00	34074.00	
-	-	192.00	1793.15	344285.00	192.00	344285.00	
-	-	1280.00	328.76	420813.00	1280.00	420813.00	
				799172.00		**799172.00**	
				95901.00		**95901.00**	
				895073.00		**895073.00**	

Round off. 895000/=

Worked out and verified by me and found correct as per agreement and work done

Solved, 2021-22